

Community Living Arrangement Inspection Report Summary

Harvey Drive

6R Harvey Drive North Granby, CT 06060

R-1005

REM CT Community Services, Inc.

Inspection Date: Friday, March 13, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11d Hazard prevention

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness
14b3 Health and behavior training timeliness
14b4 Residence routines training timeliness
14b5 Residence emergency procedures training timeliness
14c1 First aid training timeliness
14c5 Behavioral emergency techniques training timeliness
14d CPR requirement

17a-227-17 Habilitative Services

17e OPS developed on individual's current status
17f OPS guides integrated program development
17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a2E Ongoing health and injury

17a-227-19 Financial Records

19a1 Financial accountability